

Stinsford Parish Council - Expenditure above £100 – 2025/26

Date	Description	Net	VAT to be recovered	Gross
14/04/2025	Miss K Riglar – Clerk’s salary and expenses (Q4 2024/25)	£512.60	-	£512.60
14/04/2025	HMRC – PAYE	£308.40	-	£308.40
12/05/2025	Zurich Municipal – Insurance 2025/26	£280.00	-	£280.00
09/06/2025	Dorset Association of Parish and Town Councils Ltd – Annual subscription 2025/26	£197.15	-	£197.15
09/06/2025	Barker-Fox Associates – Internal audit fee 2024/25	£100.00	-	£100.00
14/07/2025	Miss K Riglar – Clerk’s salary (Q1 2025/26)	£477.60	-	£477.60
14/07/2025	HMRC – PAYE	£318.00	-	£318.00
06/10/2025	Graham Caves – Play area maintenance	£100.00	-	£100.00
06/10/2025	HMRC – PAYE	338.40	-	338.40
06/10/2025	Fields In Trust – Annual inspection of Lower Bockhampton play area	£127.80	-	£127.80
06/10/2025	Miss K Riglar – Clerk’s salary (Quarter 2 2025/26) and back pay (Quarter 1 2025/26)	£508.80	-	£508.80
08/12/2025	Graham Caves – Play area maintenance	£125.00	-	£125.00

08/12/2025	Epic Print – Printing of insert on North Dorchester for inclusion in The Pilot	£104.00	-	£104.00
08/12/2025	Charminster, Charlton Down and Stinsford Community Publications Ltd - Contribution to The Pilot for 2026	£250.00	-	£250.00
12/01/2026	HMRC – PAYE	£327.60	-	£327.60
12/01/2026	Miss K Riglar – Clerk’s salary and expenses (Quarter 3 2025/26) and operational expenses 2025/26	£721.88	-	£721.88
12/01/2026	Graham Caves – Play area maintenance	£137.50	-	£137.50